P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000202A PAYMENT ISSUE DATE: 04/15/2011

ALAMEDA CO SUPERIOR COURT

TREASURER OF THE COURT 1225 FALLON ST

OAKLAND, CA 94612

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund Fiscal Year: 2010

Collection Period: 03/01/2011 **To** 03/31/2011

Payment Calculations:

Trial Court Operations 9,337,438.00

Compensation of Superior Court Judges 55,417.00

Court Interpreters 103,776.00

 Gross Claim
 \$9,496,631.00

 Net Claim / Payment Amount
 \$9,496,631.00

YTD Amount: \$98,532,964.00

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

\$58,462.00

Page 2 of 58

1000202A CLAIM SCHEDULE NUMBER: PAYMENT ISSUE DATE: 04/15/2011

ALPINE CO SUPERIOR COURT TREASURER OF THE COURT PO BOX 276

MARKLEEVILLE, CA 96120

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund Fiscal Year: 2010

Collection Period: 03/01/2011 To 03/31/2011

Payment Calculations:

58,462.00 **Trial Court Operations** Compensation of Superior Court Judges 0.00 Court Interpreters 0.00

Gross Claim \$58,462.00 **Net Claim / Payment Amount**

\$538,557.00 YTD Amount:

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

Page 3 of 58

CLAIM SCHEDULE NUMBER: 1000202A PAYMENT ISSUE DATE: 04/15/2011

AMADOR CO SUPERIOR COURT TREASURER OF THE COURT

810 COURT ST

JACKSON, CA 95642

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund Fiscal Year: 2010

Collection Period: 03/01/2011 **To** 03/31/2011

Payment Calculations:

Trial Court Operations 262,114.00

Compensation of Superior Court Judges 0.00

Court Interpreters 3,333.00

Gross Claim \$265,447.00

Net Claim / Payment Amount \$265,447.00

YTD Amount: \$2,637,635.00

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000202A PAYMENT ISSUE DATE: 04/15/2011

BUTTE CO SUPERIOR COURT

TREASURER OF THE COURT ONE COURT ST

OROVILLE, CA 95965

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund Fiscal Year: 2010

Collection Period: 03/01/2011 **To** 03/31/2011

Payment Calculations:

Trial Court Operations 1,090,474.00

Compensation of Superior Court Judges 7,573.00

Court Interpreters 25,044.00

Gross Claim \$1,123,091.00

Net Claim / Payment Amount \$1,123,091.00

YTD Amount: \$10,064,724.00

Remittance Advice - EFT Page 4 of 58

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000202A PAYMENT ISSUE DATE: 04/15/2011

CALAVERAS CO SUPERIOR COURT

TREASURER OF THE COURT 891 MOUNTAIN RANCH RD

SAN ANDREAS, CA 95249

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund Fiscal Year: 2010

Collection Period: 03/01/2011 **To** 03/31/2011

Payment Calculations:

Trial Court Operations 289,082.00

Compensation of Superior Court Judges 917.00

Court Interpreters 701.00

Gross Claim \$290,700.00

Net Claim / Payment Amount \$290,700.00

YTD Amount: \$2,508,824.00

Remittance Advice - EFT Page 5 of 58

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000202A PAYMENT ISSUE DATE: 04/15/2011

COLUSA CO SUPERIOR COURT TREASURER OF THE COURT

532 OAK ST

COLUSA, CA 95932

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund Fiscal Year: 2010

Collection Period: 03/01/2011 **To** 03/31/2011

Payment Calculations:

Trial Court Operations 159,892.00
Compensation of Superior Court Judges 0.00
Court Interpreters 13,295.00

Gross Claim \$173,187.00

Net Claim / Payment Amount \$173,187.00

YTD Amount: \$1,657,367.00

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000202A PAYMENT ISSUE DATE: 04/15/2011

CONTRA COSTA SUPERIOR COURT

P.O. Box 1509

MARTINEZ, CA 94553

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund Fiscal Year: 2010

Collection Period: 03/01/2011 **To** 03/31/2011

Payment Calculations:

Trial Court Operations 5,536,695.00
Compensation of Superior Court Judges 30,875.00
Court Interpreters 121,258.00

 Gross Claim
 \$5,688,828.00

 Net Claim / Payment Amount
 \$5,688,828.00

 YTD Amount:
 \$52,313,900.00

Remittance Advice - EFT Page 7 of 58

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

Page 8 of 58

CLAIM SCHEDULE NUMBER: 1000202A PAYMENT ISSUE DATE: 04/15/2011

DEL NORTE CO SUPERIOR COURT

TREASURER OF THE COURT PO BOX 1029

CRESCENT CITY, CA 95531

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund Fiscal Year: 2010

Collection Period: 03/01/2011 **To** 03/31/2011

Payment Calculations:

Trial Court Operations 308,550.00

Compensation of Superior Court Judges 0.00

Court Interpreters 0.00

 Gross Claim
 \$308,550.00

 Net Claim / Payment Amount
 \$308,550.00

YTD Amount: \$2,779,950.00

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

Page 9 of 58

CLAIM SCHEDULE NUMBER: 1000202A PAYMENT ISSUE DATE: 04/15/2011

EL DORADO CO SUPERIOR COURT

COURT ADMINISTRATOR 2850 FAIRLANE CT BLDG C

PLACERVILLE, CA 95667

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund Fiscal Year: 2010

Collection Period: 03/01/2011 **To** 03/31/2011

Payment Calculations:

Trial Court Operations 860,126.00

Compensation of Superior Court Judges 0.00

Court Interpreters 0.00

Gross Claim \$860,126.00

Net Claim / Payment Amount \$860,126.00

YTD Amount: \$8,602,323.00

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000202A PAYMENT ISSUE DATE: 04/15/2011

FRESNO CO SUPERIOR COURT

TREASURER OF THE COURT 1999 TUOLUMNE STE 802

FRESNO, CA 93721

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund Fiscal Year: 2010

Collection Period: 03/01/2011 **To** 03/31/2011

Payment Calculations:

YTD Amount:

Trial Court Operations 5,662,278.00

Compensation of Superior Court Judges 35,625.00

Court Interpreters 210,451.00

 Gross Claim
 \$5,908,354.00

 Net Claim / Payment Amount
 \$5,908,354.00

Remittance Advice - EFT

\$52,898,522.00

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

1000202A CLAIM SCHEDULE NUMBER: PAYMENT ISSUE DATE: 04/15/2011

GLENN CO SUPERIOR COURT

TREASURER OF THE COURT 526 WEST SYCAMORE ST

WILLOWS, CA 95988

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund Fiscal Year: 2010

Collection Period: 03/01/2011 To 03/31/2011

Payment Calculations:

Trial Court Operations 236,093.00 Compensation of Superior Court Judges 917.00 Court Interpreters 10,729.00

Gross Claim \$247,739.00 **Net Claim / Payment Amount**

YTD Amount: \$2,279,282.00

Remittance Advice - EFT

\$247,739.00

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000202A PAYMENT ISSUE DATE: 04/15/2011

HUMBOLDT CO SUPERIOR COURT

TREASURER OF THE COURT 825 5TH ST RM 224

EUREKA, CA 95501 1153

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund Fiscal Year: 2010

Collection Period: 03/01/2011 **To** 03/31/2011

Payment Calculations:

Trial Court Operations 660,358.00

Compensation of Superior Court Judges 4,375.00

Court Interpreters 15,302.00

Gross Claim \$680,035.00

Net Claim / Payment Amount \$680,035.00

YTD Amount: \$6,812,180.00

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000202A PAYMENT ISSUE DATE: 04/15/2011

IMPERIAL CO SUPERIOR COURT TREASURER OF THE COURT

939 MAIN ST

EL CENTRO, CA 92243

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund Fiscal Year: 2010

Collection Period: 03/01/2011 **To** 03/31/2011

Payment Calculations:

Trial Court Operations 1,003,617.00

Compensation of Superior Court Judges 0.00

Court Interpreters 59,411.00

Gross Claim \$1,063,028.00

Net Claim / Payment Amount \$1,063,028.00

YTD Amount: \$9,753,867.00

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000202A PAYMENT ISSUE DATE: 04/15/2011

INYO CO SUPERIOR COURT TREASURER OF THE COURT 301 WEST LINE ST

BISHOP, CA 93514

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund Fiscal Year: 2010

Collection Period: 03/01/2011 **To** 03/31/2011

Payment Calculations:

Trial Court Operations 215,016.00

Compensation of Superior Court Judges 917.00

Court Interpreters 3,712.00

 Gross Claim
 \$219,645.00

 Net Claim / Payment Amount
 \$219,645.00

 YTD Amount:
 \$2,184,910.00

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000202A PAYMENT ISSUE DATE: 04/15/2011

KERN CO SUPERIOR COURT TREASURER OF THE COURT 1215 TRUXTUN AVE

BAKERSFIELD, CA 93301

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund Fiscal Year: 2010

Collection Period: 03/01/2011 **To** 03/31/2011

Payment Calculations:

Trial Court Operations 4,067,441.00

Compensation of Superior Court Judges 0.00

Court Interpreters 179,676.00

 Gross Claim
 \$4,247,117.00

 Net Claim / Payment Amount
 \$4,247,117.00

YTD Amount: \$40,229,891.00

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000202A PAYMENT ISSUE DATE: 04/15/2011

KINGS CO SUPERIOR COURT TREASURER OF THE COURT 1426 SOUTH DR

HANFORD, CA 93230

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund Fiscal Year: 2010

Collection Period: 03/01/2011 **To** 03/31/2011

Payment Calculations:

Trial Court Operations 671,899.00

Compensation of Superior Court Judges 5,000.00

Court Interpreters 21,206.00

 Gross Claim
 \$698,105.00

 Net Claim / Payment Amount
 \$698,105.00

YTD Amount: \$6,927,938.00

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000202A PAYMENT ISSUE DATE: 04/15/2011

LAKE CO SUPERIOR COURT

TREASURER OF THE COURT 255 NORTH FORBES ST RM 21:

LAKEPORT, CA 95453

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund Fiscal Year: 2010

Collection Period: 03/01/2011 **To** 03/31/2011

Payment Calculations:

Trial Court Operations 357,998.00

Compensation of Superior Court Judges 2,500.00

Court Interpreters 11,671.00

 Gross Claim
 \$372,169.00

 Net Claim / Payment Amount
 \$372,169.00

YTD Amount: \$3,633,245.00

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000202A PAYMENT ISSUE DATE: 04/15/2011

LASSEN CO SUPERIOR COURT TREASURER OF THE COURT 220 SOUTH LASSEN ST STE 9

SUSANVILLE, CA 96130

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund Fiscal Year: 2010

Collection Period: 03/01/2011 **To** 03/31/2011

Payment Calculations:

Trial Court Operations 270,165.00

Compensation of Superior Court Judges 0.00

Court Interpreters 2,513.00

 Gross Claim
 \$272,678.00

 Net Claim / Payment Amount
 \$272,678.00

YTD Amount: \$2,442,858.00

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000202A PAYMENT ISSUE DATE: 04/15/2011

LOS ANGELES CO SUPERIOR COURT

TREASURER OF THE COURT 111 N HILL ST

LOS ANGELES, CA 90012

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund Fiscal Year: 2010

Collection Period: 03/01/2011 **To** 03/31/2011

Payment Calculations:

Trial Court Operations 59,507,716.00

Compensation of Superior Court Judges 0.00

Court Interpreters 2,231,371.00

Gross Claim \$61,739,087.00

Net Claim / Payment Amount \$61,739,087.00

YTD Amount: \$587,258,639.00

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000202A PAYMENT ISSUE DATE: 04/15/2011

MADERA CO SUPERIOR COURT TREASURER OF THE COURT 209 W YOSEMITE AVE

MADERA, CA 93637

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund Fiscal Year: 2010

Collection Period: 03/01/2011 **To** 03/31/2011

Payment Calculations:

Trial Court Operations 698,046.00

Compensation of Superior Court Judges 0.00

Court Interpreters 39,888.00

 Gross Claim
 \$737,934.00

 Net Claim / Payment Amount
 \$737,934.00

YTD Amount: \$7,418,542.00

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000202A PAYMENT ISSUE DATE: 04/15/2011

MARIN CO SUPERIOR COURT TREASURER OF THE COURT 3501 CIVIC CENTER DR RM 116

SAN RAFAEL, CA 94903

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund Fiscal Year: 2010

Collection Period: 03/01/2011 **To** 03/31/2011

Payment Calculations:

YTD Amount:

Trial Court Operations 1,714,945.00
Compensation of Superior Court Judges 0.00
Court Interpreters 0.00

 Gross Claim
 \$1,714,945.00

 Net Claim / Payment Amount
 \$1,714,945.00

Remittance Advice - EFT

\$16,820,602.00

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

1000202A CLAIM SCHEDULE NUMBER: PAYMENT ISSUE DATE: 04/15/2011

MARIPOSA CO SUPERIOR COURT

5088 BULLION ST PO BOX 28

MARIPOSA, CA 95338

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund Fiscal Year: 2010

Collection Period: 03/01/2011 To 03/31/2011

Payment Calculations:

Trial Court Operations 116,134.00 Compensation of Superior Court Judges 917.00 Court Interpreters 4,039.00

Gross Claim \$121,090.00 **Net Claim / Payment Amount**

\$1,194,320.00 YTD Amount:

Remittance Advice - EFT

\$121,090.00

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000202A PAYMENT ISSUE DATE: 04/15/2011

MENDOCINO CO SUPERIOR COURT

TREASURER OF THE COURT 100 N STATE ST RM 302

UKIAH, CA 95482

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund Fiscal Year: 2010

Collection Period: 03/01/2011 **To** 03/31/2011

Payment Calculations:

Trial Court Operations 582,406.00

Compensation of Superior Court Judges 5,000.00

Court Interpreters 23,012.00

Gross Claim \$610,418.00

Net Claim / Payment Amount \$610,418.00

YTD Amount: \$5,866,485.00

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000202A PAYMENT ISSUE DATE: 04/15/2011

MERCED CO SUPERIOR COURT

TREASURER OF THE COURT 627 WEST 21ST ST

MERCED, CA 95340

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund Fiscal Year: 2010

Collection Period: 03/01/2011 **To** 03/31/2011

Payment Calculations:

Trial Court Operations 1,304,652.00

Compensation of Superior Court Judges 0.00

Court Interpreters 66,062.00

Gross Claim \$1,370,714.00

Net Claim / Payment Amount \$1,370,714.00

YTD Amount: \$13,267,940.00

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000202A PAYMENT ISSUE DATE: 04/15/2011

MODOC CO SUPERIOR COURT TREASURER OF THE COURT

205 SOUTH EAST ST

ALTURAS, CA 96101

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund Fiscal Year: 2010

Collection Period: 03/01/2011 **To** 03/31/2011

Payment Calculations:

Trial Court Operations 76,950.00

Compensation of Superior Court Judges 0.00

Court Interpreters 680.00

Gross Claim \$77,630.00

Net Claim / Payment Amount \$77,630.00

YTD Amount: \$917,903.00

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000202A PAYMENT ISSUE DATE: 04/15/2011

MONO CO SUPERIOR COURT TREASURER OF THE COURT 452 OLD MAMMOTH RD

MAMMOTH LAKES, CA 93546

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund Fiscal Year: 2010

Collection Period: 03/01/2011 **To** 03/31/2011

Payment Calculations:

Trial Court Operations 159,409.00
Compensation of Superior Court Judges 917.00
Court Interpreters -3,787.00

 Gross Claim
 \$156,539.00

 Net Claim / Payment Amount
 \$156,539.00

YTD Amount: \$1,655,148.00

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000202A PAYMENT ISSUE DATE: 04/15/2011

MONTEREY CO SUPERIOR COURT

TREASURER OF THE COURT 240 CHURCH ST STE 318

SALINAS, CA 93901

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund Fiscal Year: 2010

Collection Period: 03/01/2011 **To** 03/31/2011

Payment Calculations:

Trial Court Operations 1,969,065.00

Compensation of Superior Court Judges 15,834.00

Court Interpreters 30,153.00

 Gross Claim
 \$2,015,052.00

 Net Claim / Payment Amount
 \$2,015,052.00

YTD Amount: \$20,197,492.00

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000202A PAYMENT ISSUE DATE: 04/15/2011

NAPA CO SUPERIOR COURT TREASURER OF THE COURT 825 BROWN ST

NAPA, CA 94559

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund Fiscal Year: 2010

Collection Period: 03/01/2011 **To** 03/31/2011

Payment Calculations:

Trial Court Operations 863,762.00

Compensation of Superior Court Judges 3,750.00

Court Interpreters 33,675.00

Gross Claim \$901,187.00

Net Claim / Payment Amount \$901,187.00

YTD Amount: \$9,351,901.00

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000202A PAYMENT ISSUE DATE: 04/15/2011

NEVADA CO SUPERIOR COURT

TREASURER OF THE COURT 201 CHURCH STREET, SUITE 6

NEVADA CITY, CA 95959

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund Fiscal Year: 2010

Collection Period: 03/01/2011 **To** 03/31/2011

Payment Calculations:

Trial Court Operations 620,715.00

Compensation of Superior Court Judges 3,750.00

Court Interpreters 2,846.00

 Gross Claim
 \$627,311.00

 Net Claim / Payment Amount
 \$627,311.00

YTD Amount: \$5,729,333.00

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000202A PAYMENT ISSUE DATE: 04/15/2011

ORANGE CO SUPERIOR COURT

TREASURER OF THE COURT 700 CIVIC CENTER DRIVE, WES

SANTA ANA, CA 92702

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund Fiscal Year: 2010

Collection Period: 03/01/2011 **To** 03/31/2011

Payment Calculations:

Trial Court Operations 17,959,645.00

Compensation of Superior Court Judges 91,834.00

Court Interpreters 652,333.00

Gross Claim \$18,703,812.00

Net Claim / Payment Amount \$18,703,812.00

YTD Amount: \$185,643,027.00

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

1000202A CLAIM SCHEDULE NUMBER: PAYMENT ISSUE DATE: 04/15/2011

PLACER CO SUPERIOR COURT TREASURER OF THE COURT

101 MAPLE ST

AUBURN, CA 95603

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund Fiscal Year: 2010

Collection Period: 03/01/2011 To 03/31/2011

Payment Calculations:

Trial Court Operations 1,839,774.00 Compensation of Superior Court Judges 0.00 Court Interpreters 41,153.00

Gross Claim \$1,880,927.00 **Net Claim / Payment Amount**

\$16,714,163.00 YTD Amount:

Remittance Advice - EFT

\$1,880,927.00

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000202A PAYMENT ISSUE DATE: 04/15/2011

PLUMAS CO SUPERIOR COURT

TREASURER OF THE COURT 520 MAIN ST

QUINCY, CA 95971

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund Fiscal Year: 2010

Collection Period: 03/01/2011 **To** 03/31/2011

Payment Calculations:

Trial Court Operations 153,191.00
Compensation of Superior Court Judges 0.00
Court Interpreters 0.00

Gross Claim \$153,191.00

Net Claim / Payment Amount \$153,191.00

YTD Amount: \$1,763,495.00

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

Page 33 of 58

CLAIM SCHEDULE NUMBER: 1000202A PAYMENT ISSUE DATE: 04/15/2011

RIVERSIDE CO SUPERIOR COURT TREASURER OF THE COURT

4075 MAIN ST STE 310

RIVERSIDE, CA 92501

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund Fiscal Year: 2010

Collection Period: 03/01/2011 **To** 03/31/2011

Payment Calculations:

Trial Court Operations 9,892,581.00

Compensation of Superior Court Judges 0.00

Court Interpreters 286,133.00

Gross Claim \$10,178,714.00

Net Claim / Payment Amount \$10,178,714.00

YTD Amount: \$88,817,342.00

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000202A PAYMENT ISSUE DATE: 04/15/2011

SACRAMENTO CO SUPERIOR COURT

TREASURER OF THE COURT 720 9TH ST

SACRAMENTO, CA 95814

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund Fiscal Year: 2010

Collection Period: 03/01/2011 **To** 03/31/2011

Payment Calculations:

Trial Court Operations 8,751,388.00

Compensation of Superior Court Judges 52,250.00

Court Interpreters 257,606.00

 Gross Claim
 \$9,061,244.00

 Net Claim / Payment Amount
 \$9,061,244.00

YTD Amount: \$94,644,741.00

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000202A PAYMENT ISSUE DATE: 04/15/2011

SAN BENITO CO SUPERIOR COURT

TREASURER OF THE COURT 440 FIFTH ST 205

HOLLISTER, CA 95023

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund Fiscal Year: 2010

Collection Period: 03/01/2011 **To** 03/31/2011

Payment Calculations:

Trial Court Operations 286,012.00

Compensation of Superior Court Judges 1,250.00

Court Interpreters 9,878.00

 Gross Claim
 \$297,140.00

 Net Claim / Payment Amount
 \$297,140.00

YTD Amount: \$2,993,376.00

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000202A PAYMENT ISSUE DATE: 04/15/2011

SAN BERNARDINO SUPERIOR COURT

TREASURER OF THE COURT 172 WEST THIRD ST 2ND FL

SAN BERNARDINO, CA 92415 0302

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund Fiscal Year: 2010

Collection Period: 03/01/2011 **To** 03/31/2011

Payment Calculations:

Trial Court Operations 10,760,709.00

Compensation of Superior Court Judges 63,169.00

Court Interpreters 348,453.00

Gross Claim \$11,172,331.00

Net Claim / Payment Amount \$11,172,331.00

YTD Amount: \$96,225,809.00

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

1000202A CLAIM SCHEDULE NUMBER: PAYMENT ISSUE DATE: 04/15/2011

SAN DIEGO CO SUPERIOR COURT

TREASURER OF THE COURT 330 W BROADWAY

SAN DIEGO, CA 92101

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund Fiscal Year: 2010

Collection Period: 03/01/2011 To 03/31/2011

Payment Calculations:

Trial Court Operations 17,449,448.00 Compensation of Superior Court Judges 0.00 Court Interpreters 543,129.00

Gross Claim \$17,992,577.00 **Net Claim / Payment Amount**

YTD Amount: \$175,761,769.00

Remittance Advice - EFT

\$17,992,577.00

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000202A PAYMENT ISSUE DATE: 04/15/2011

SAN FRANCISCO SUPERIOR COURT

TREASURER OF THE COURT 400 MC ALLISTER ST

SAN FRANCISCO, CA 94102

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund Fiscal Year: 2010

Collection Period: 03/01/2011 **To** 03/31/2011

Payment Calculations:

Trial Court Operations 7,486,847.00

Compensation of Superior Court Judges 41,167.00

Court Interpreters 163,031.00

 Gross Claim
 \$7,691,045.00

 Net Claim / Payment Amount
 \$7,691,045.00

YTD Amount: \$69,486,323.00

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000202A PAYMENT ISSUE DATE: 04/15/2011

SAN JOAQUIN CO SUPERIOR COURT

TREASURER OF THE COURT 222 E WEBER AVE RM 303

STOCKTON, CA 94063

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund Fiscal Year: 2010

Collection Period: 03/01/2011 **To** 03/31/2011

Payment Calculations:

Trial Court Operations 3,178,654.00

Compensation of Superior Court Judges 25,334.00

Court Interpreters 125,171.00

 Gross Claim
 \$3,329,159.00

 Net Claim / Payment Amount
 \$3,329,159.00

YTD Amount: \$32,303,403.00

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000202A PAYMENT ISSUE DATE: 04/15/2011

SAN LUIS OBISPO SUPERIOR COURT

TREASURER OF THE COURT 1035 PALM ST RM 385

SAN LUIS OBISPO, CA 93408

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund Fiscal Year: 2010

Collection Period: 03/01/2011 **To** 03/31/2011

Payment Calculations:

Trial Court Operations 1,529,646.00

Compensation of Superior Court Judges 7,500.00

Court Interpreters 35,353.00

 Gross Claim
 \$1,572,499.00

 Net Claim / Payment Amount
 \$1,572,499.00

YTD Amount: \$15,568,640.00

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000202A PAYMENT ISSUE DATE: 04/15/2011

SAN MATEO CO SUPERIOR COURT

TREASURER OF THE COURT 400 COUNTY CENTER 4TH FL

REDWOOD CITY, CA 94063

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund Fiscal Year: 2010

Collection Period: 03/01/2011 **To** 03/31/2011

Payment Calculations:

Trial Court Operations 3,784,500.00

Compensation of Superior Court Judges 20,584.00

Court Interpreters 132,690.00

 Gross Claim
 \$3,937,774.00

 Net Claim / Payment Amount
 \$3,937,774.00

YTD Amount: \$38,348,182.00

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000202A PAYMENT ISSUE DATE: 04/15/2011

SANTA BARBARA SUPERIOR COURT

TREASURER OF THE COURT 1100 ANACAPA ST

SANTA BARBARA, CA 93101

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund Fiscal Year: 2010

Collection Period: 03/01/2011 **To** 03/31/2011

Payment Calculations:

Trial Court Operations 2,466,927.00

Compensation of Superior Court Judges 16,625.00

Court Interpreters 102,848.00

 Gross Claim
 \$2,586,400.00

 Net Claim / Payment Amount
 \$2,586,400.00

YTD Amount: \$25,057,139.00

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000202A PAYMENT ISSUE DATE: 04/15/2011

SANTA CLARA CO SUPERIOR COURT

TREASURER OF THE COURT 191 NORTH FIRST STREET

SAN JOSE, CA 95113

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund Fiscal Year: 2010

Collection Period: 03/01/2011 **To** 03/31/2011

Payment Calculations:

Trial Court Operations 10,586,758.00

Compensation of Superior Court Judges 63,250.00

Court Interpreters 219,194.00

 Gross Claim
 \$10,869,202.00

 Net Claim / Payment Amount
 \$10,869,202.00

YTD Amount: \$105,867,739.00

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000202A PAYMENT ISSUE DATE: 04/15/2011

SANTA CRUZ CO SUPERIOR COURT

TREASURER OF THE COURT 701 OCEAN STREET RM 110

SANTA CRUZ, CA 95060

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund Fiscal Year: 2010

Collection Period: 03/01/2011 **To** 03/31/2011

Payment Calculations:

Trial Court Operations 1,393,283.00

Compensation of Superior Court Judges 0.00

Court Interpreters 49,700.00

 Gross Claim
 \$1,442,983.00

 Net Claim / Payment Amount
 \$1,442,983.00

YTD Amount: \$13,914,740.00

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000202A PAYMENT ISSUE DATE: 04/15/2011

SHASTA CO SUPERIOR COURT TREASURER OF THE COURT

1500 COURT ST RM 201

REDDING, CA 96001

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund Fiscal Year: 2010

Collection Period: 03/01/2011 **To** 03/31/2011

Payment Calculations:

Trial Court Operations 1,023,732.00

Compensation of Superior Court Judges 12,839.00

Court Interpreters 16,553.00

 Gross Claim
 \$1,053,124.00

 Net Claim / Payment Amount
 \$1,053,124.00

YTD Amount: \$10,847,913.00

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000202A PAYMENT ISSUE DATE: 04/15/2011

SIERRA CO SUPERIOR COURT

TREASURER OF THE COURT PO BOX 476

DOWNIEVILLE, CA 95936

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund Fiscal Year: 2010

Collection Period: 03/01/2011 **To** 03/31/2011

Payment Calculations:

Trial Court Operations 57,926.00
Compensation of Superior Court Judges 0.00
Court Interpreters 0.00

 Gross Claim
 \$57,926.00

 Net Claim / Payment Amount
 \$57,926.00

YTD Amount: \$560,491.00

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000202A PAYMENT ISSUE DATE: 04/15/2011

SISKIYOU CO SUPERIOR COURT

TREASURER OF THE COURT 311 FOURTH ST RM 206

YREKA, CA 96097 2984

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund Fiscal Year: 2010

Collection Period: 03/01/2011 **To** 03/31/2011

Payment Calculations:

Trial Court Operations 431,186.00

Compensation of Superior Court Judges 2,500.00

Court Interpreters 9,355.00

Gross Claim \$443,041.00

Net Claim / Payment Amount \$443,041.00

YTD Amount: \$4,090,575.00

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000202A PAYMENT ISSUE DATE: 04/15/2011

SOLANO CO SUPERIOR COURT

TREASURER OF THE COURT 600 UNION AVE

FAIRFIELD, CA 94533

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund Fiscal Year: 2010

Collection Period: 03/01/2011 **To** 03/31/2011

Payment Calculations:

Trial Court Operations 2,372,556.00

Compensation of Superior Court Judges 16,625.00

Court Interpreters 23,481.00

 Gross Claim
 \$2,412,662.00

 Net Claim / Payment Amount
 \$2,412,662.00

YTD Amount: \$21,794,626.00

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000202A PAYMENT ISSUE DATE: 04/15/2011

SONOMA CO SUPERIOR COURT TREASURER OF THE COURT 600 ADMINISTRATION DR

SANTA ROSA, CA 95403

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund Fiscal Year: 2010

Collection Period: 03/01/2011 **To** 03/31/2011

Payment Calculations:

Trial Court Operations 2,746,341.00

Compensation of Superior Court Judges 15,834.00

Court Interpreters 61,885.00

 Gross Claim
 \$2,824,060.00

 Net Claim / Payment Amount
 \$2,824,060.00

YTD Amount: \$26,821,821.00

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

1000202A CLAIM SCHEDULE NUMBER: PAYMENT ISSUE DATE: 04/15/2011

STANISLAUS CO SUPERIOR COURT

TREASURER OF THE COURTS PO BOX 732

MODESTO, CA 95353

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund Fiscal Year: 2010

Collection Period: 03/01/2011 To 03/31/2011

Payment Calculations:

Trial Court Operations 2,167,118.00 Compensation of Superior Court Judges 0.00 Court Interpreters 65,699.00

Gross Claim \$2,232,817.00 **Net Claim / Payment Amount**

YTD Amount: \$20,561,788.00

Remittance Advice - EFT

\$2,232,817.00

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000202A PAYMENT ISSUE DATE: 04/15/2011

SUTTER CO SUPERIOR COURT

TREASURER OF THE COURT 463 SECOND STREET

YUBA CITY, CA 95991

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund Fiscal Year: 2010

Collection Period: 03/01/2011 **To** 03/31/2011

Payment Calculations:

Trial Court Operations 466,160.00

Compensation of Superior Court Judges 0.00

Court Interpreters 22,526.00

 Gross Claim
 \$488,686.00

 Net Claim / Payment Amount
 \$488,686.00

YTD Amount: \$4,600,824.00

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000202A PAYMENT ISSUE DATE: 04/15/2011

TEHAMA CO SUPERIOR COURT

633 WASHINGTON ST RM 21 PO BOX 278

RED BLUFF, CA 96080

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund Fiscal Year: 2010

Collection Period: 03/01/2011 **To** 03/31/2011

Payment Calculations:

Trial Court Operations 351,868.00

Compensation of Superior Court Judges 2,500.00

Court Interpreters 11,594.00

 Gross Claim
 \$365,962.00

 Net Claim / Payment Amount
 \$365,962.00

YTD Amount: \$3,635,743.00

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000202A PAYMENT ISSUE DATE: 04/15/2011

TRINITY CO SUPERIOR COURT

101 COURT ST PO BOX 1258

WEAVERVILLE, CA 96093

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund Fiscal Year: 2010

Collection Period: 03/01/2011 **To** 03/31/2011

Payment Calculations:

Trial Court Operations 131,515.00

Compensation of Superior Court Judges 917.00

Court Interpreters 6,066.00

Gross Claim \$138,498.00

Net Claim / Payment Amount \$138,498.00

YTD Amount: \$1,347,799.00

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000202A PAYMENT ISSUE DATE: 04/15/2011

TULARE CO SUPERIOR COURT TREASURER OF THE COURT 221 MOONEY BL RM 303

VISALIA, CA 93291

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund Fiscal Year: 2010

Collection Period: 03/01/2011 **To** 03/31/2011

Payment Calculations:

Trial Court Operations 2,002,180.00

Compensation of Superior Court Judges 0.00

Court Interpreters 113,634.00

 Gross Claim
 \$2,115,814.00

 Net Claim / Payment Amount
 \$2,115,814.00

YTD Amount: \$20,085,393.00

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000202A PAYMENT ISSUE DATE: 04/15/2011

TUOLUMNE CO SUPERIOR COURT

TREASURER OF THE COURT 41 W YANEY

SONORA, CA 95370

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund Fiscal Year: 2010

Collection Period: 03/01/2011 **To** 03/31/2011

Payment Calculations:

Trial Court Operations 423,338.00

Compensation of Superior Court Judges 2,500.00

Court Interpreters 0.00

 Gross Claim
 \$425,838.00

 Net Claim / Payment Amount
 \$425,838.00

YTD Amount: \$3,729,660.00

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000202A PAYMENT ISSUE DATE: 04/15/2011

VENTURA CO SUPERIOR COURT TREASURER OF THE COURT 800 S VICTORIA AVE 2120

VENTURA, CA 93009

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund Fiscal Year: 2010

Collection Period: 03/01/2011 **To** 03/31/2011

Payment Calculations:

Trial Court Operations 4,029,885.00

Compensation of Superior Court Judges 0.00

Court Interpreters 134,893.00

Gross Claim \$4,164,778.00

Net Claim / Payment Amount \$4,164,778.00

YTD Amount: \$36,952,207.00

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000202A PAYMENT ISSUE DATE: 04/15/2011

YOLO CO SUPERIOR COURT TREASURER OF THE COURT 725 COURT ST RM 308

WOODLAND, CA 95695

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund Fiscal Year: 2010

Collection Period: 03/01/2011 **To** 03/31/2011

Payment Calculations:

Trial Court Operations 1,145,619.00

Compensation of Superior Court Judges 6,875.00

Court Interpreters 51,441.00

 Gross Claim
 \$1,203,935.00

 Net Claim / Payment Amount
 \$1,203,935.00

YTD Amount: \$11,078,329.00

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000202A PAYMENT ISSUE DATE: 04/15/2011

YUBA CO SUPERIOR COURT TREASURER OF THE COURT 215 5TH STREET, SUITE 200

MARYSVILLE, CA 95901

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund Fiscal Year: 2010

Collection Period: 03/01/2011 **To** 03/31/2011

Payment Calculations:

Trial Court Operations 456,750.00

Compensation of Superior Court Judges 0.00

Court Interpreters 5,181.00

 Gross Claim
 \$461,931.00

 Net Claim / Payment Amount
 \$461,931.00

YTD Amount: \$4,249,864.00